AS)

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

SBRAO-88/15-16

(For Other Works)

No. ***First & Final***

Date 29-6-2015

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

P-3082

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 010-15-000061**

Schedule Docket No. Head of Account: **P-3082** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Outerdoor panel Boxes in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Shankar Reddy, # 3, 1st Cross, 1st Main, Ramachandrappa Layout, Veerannapalya, Bangalore – 560 045.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/T-11(17167)/WO/47/2015-16** **Dated: 23.04.2015**

Certified that the measurements were taken by me on 29/6/2015 and recorded of **Pages** 190069 **to** 190074

of measurement Book No. 1901 and that the work is satisfactorily executed.

K. Sankar Reddy
Contractor

29/6.
Officer-in-charge of work

Certified that the measurement were taken by me on ……..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engine
Vidyaranyapura Sub Divisi
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & final bill 10,50,340=00
2)	Deduct amount to be held in reserve being ……percent Rs……	IT 10503=00
3)	" Balance	KST 42014=00
4)	Deduct Payment:	Edu 57769=00
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….	Lwf 10503=00
	adjusted towards cash advance recovery of	CBP 1050=00
b.	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Total ded 121839=00
		By Cheque 928501=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

K. Sankar Reddy
Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

1050340=00
121839=00
928501=00

Witness
1.
2.

Stamp

Dated Signature of Contractor K. Sankar Reddy

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Supplying and fixing 20"x20"x2.5" polished wood board made of not less than 15mm thick plank on both sides with planks made out of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws etc., with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No.
2	Supplying of LTUG cable having aluminium condutor PVC insulated shethed, galvnised steel, wire / steel tap armoured cable with PVC outer sheathing 1.1 KV class.with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
3	Labour charges for laying of 1.1 K.V class UG cable (PWD Electrical SR-1999-2000, with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
4	Digging or trenching of 0.6 m x 0.5 m wide refilling the trench to the required ground level and consolidating etc., complete as per Civil SR KSRB 1-2 P-7 with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
5	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
6	Supplying and fixing L.T. cast Iron pot head suitable for 1.1 KV class UG cable filled with necessary bituumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No.
7	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C cutouts and other equipments on the meter board using 40 mm dia 2.90 mm thick GI pipe 2.5 m long buried in a pit. The pit should be filled with equal propotion of solt and charocoal 150 mm alround the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size, as per ISI specification 7.3.3 IS 732 using 12 mm dia bolts, nuts, washers and check nuts, etc., the pipe shall have 16 throught holes of 122 mm dia, (PWD Electrical SR-1999-2000, with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No
8	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc.,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No.
9	Providing and fixing in position **50mm** nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No
10	Providing NP/CP waste unions conforming to ISI specifications and fixing them in position as per directions including cost of materials, fixtures and conveyance to work spot etc., complete.with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No
11	SSupplying and fixing 50mm dia GI X nipple with ISI mark with all lead and lift loading unloading and labour etc., complete and as per the directions of the Engineer-in-charge of the work	No
12	Supplying shunt capaitors conforming to IS 2834, 3phase 400/440 volts grade for power factor improvement of rotating machinery, Capacitor in KVAR rating Nos. 2KVAR capacity with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No
13	Supplying and fixing miniature circuit breakers/solaters on existing MCB distribution boards using necessary fixing materiasl wiring complete as requireds 5 to 30 amps triple pole with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No
14	Fabrication supplying and mounting MS box of 16 SWG suitable for floor /wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primer paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 sqcm with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Sq.Cr
15	Supplying and delivery at site brand new star / Essen/ Lotus/Sun-shines/Adarsh/ GK Controls best indigenous make combined energy meter - cum- control panel board unit of size 600x450 x200 mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for operation on 3 ph, 50Hz, 380/440 volts, A.C supply with spring loaded latch, locking device with a key ribs should be provided inside the door, canopy apron and louvers ventilators shall be provided. the combined energy meter cum- control panel board unit suitable for operation. The panel board shall be fabricated on single unit in the above components for suitable pumpset **10HP to 20 HP Star Delta Starter SERDED Rate** with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No.
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE W-10 20/6/1

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	30	317.04	9511.20	30.00	9511.20	
-	-	900.00	147.39	132651.00	900.00	132651.00	
-	-	900.00	11.34	10206.00	900.00	10206.00	
-	-	720.00	89.23	64245.60	720.00	64245.60	
-	-	120.00	362.18	43461.60	120.00	43461.60	
-	-	30	293.94	8818.20	30.00	8818.20	
-	-	30	2862.80	85884.00	30.00	85884.00	
-	-	60	188.96	11337.60	60.00	11337.60	
-	-	30	1658.05	49741.50	30.00	49741.50	
-	-	30	239.25	7177.50	30.00	7177.50	
-	-	120	83.98	10077.60	120.00	10077.60	
-	-	30	367.43	11022.90	30.00	11022.90	
-	-	30	1624.04	48721.20	30.00	48721.20	
-	-	702000.00	0.35	245700.00	702000.00	245700.00	
-	-	27	11547.80	311790.60	27.00	311790.60	
				1050346.50		1050346.50	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97